Friday, 4 October 2019 15:47:38

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	31/07/2019 20:34:54	04/10/2019 13:48:09	04/10/2019 14:23:13	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:59:54	26/07/2019 17:00:02	31/07/2019 20:34:54	Approve	Two Bidders Participated for this work L1 Bidder MUNIRAJU B M (S S CONSTRUCTIONS) Quoted RS 1909737.94 (--14.3716) below the Tender Amount, L2 Bidder N LOKANATHREDDY Quoted RS 1974265.05 (-11.4783) Below the Tender Amount, Hence the Rates Quoted By L1 Bidder MUNIRAJU B M (S S CONSTRUCTIONS) Quoted RS 1909737.94 (--14.3716) below the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:59:53	26/07/2019 16:59:53	26/07/2019 16:59:53	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:59:45	26/07/2019 16:59:50	26/07/2019 16:59:52	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:59:14	26/07/2019 16:59:20	26/07/2019 16:59:44	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:57:54	26/07/2019 16:58:01	26/07/2019 16:59:14	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:45:00	26/07/2019 16:57:52	26/07/2019 16:57:54	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	26/07/2019 16:45:00	26/07/2019 16:45:00	26/07/2019 16:45:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT37155	bbmp_ee2_yel-H T MOHAN DAS	18/07/2019 16:27:09	18/07/2019 16:32:52	18/07/2019 16:32:52	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	37155 statementsheet.xls	H T MOHAN DAS	31/07/2019 20:31:39

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Comparative Statement

Tender Nu: BBMP/2019-20/OW/WORK_INDENT37155
Tender Na: Construction of compound wall and repairs in yelahanka zonal office building in ward no 7 Byatarayanapura kodigehalli sub-division

SNo	Item Name	Item Code	Unit	Estimate Quan	Estimate Rate	Total Amou	MUNIRAJU B M (S	Quoted Ra	Total Amou	N LOKANATHREDDY ( ) Quoted Ra	Total Amount
1	KSRRB M2(	1	Cum	13.79	403.92	5570.0568	380.0	5240.20	200.0	2758.00	
2	KSRB 2-2.2	2	Cum	47.52	305.64	14524.012	280.0	13305.60	220.0	10454.40	
3	KSRB 4-1.6	3	Cum	2.88	5876.28	16923.686	5600.0	16128.00	5229.28	15060.3264	
4	KSRB 4-1.2	4	Cum	16.81	5449.68	91609.120	5200.0	87412.00	4849.68	81523.1208	
5	Providing ar	5	Mtr	160	1566	250560.00	1300.0	208000.00	1393.0	222880.00	
6	KSRB 24-1	6	Sqm	1874.83	6.48	12148.898	6.0	11248.98	5.48	10274.0684	
7	KSRB 24-1	7	Sqm	75.01	12.96	972.1296	12.0	900.12	10.96	822.1096	
8	KSRB 15-1(	8	Sqm	1766.31	90.72	160239.64	76.0	134239.56	80.72	142576.5432	
9	KSRB 4-7 :	9	Sqm	900.9	337.24	303819.51	280.0	252252.00	300.24	270486.216	
10	KSRB 24-31	10	Each	13.5	116.64	1574.64	112.0	1512.00	103.65	1399.275	
11	Removing o	11	Each	6	219.24	1315.44	200.0	1200.00	194.24	1165.44	
12	Removing o	12	Each	9	201.96	1817.64	200.0	1800.00	178.97	1610.73	
13	Removing o	13	Rmt	160	66.96	10713.60	64.0	10240.00	58.96	9433.60	
14	KSRRB M2(	14	Sqm	2.01	193.32	388.5732	190.0	381.90	171.32	344.3532	
15	KSRB15-5.1	15	Sqm	83.13	191.16	15891.130	185.0	15379.05	170.16	14145.4008	
16	KSRB15-4.4	16	Sqm	83.13	9.72	808.0236	9.0	748.17	8.72	724.8936	
17	KSRB 15-1!	17	Sqm	133.52	97.2	12978.144	95.0	12684.40	86.2	11509.424	
18	Providing ap	18	Sqm	133.52	60.48	8075.2896	68.0	9079.36	54.48	7274.1696	
19	KSRB 14.14	19	Sqm	57.86	1270.08	73486.828	1100.0	63646.00	1130.08	65386.4288	
20	KSRB 14-17	20	Sqm	83.13	1602.72	133234.11	1200.0	99756.00	1426.72	118603.2336	
21	KSRB 8.6-8	21	Mtr	210	613.44	128822.40	290.0	60900.00	546.44	114752.40	
22	KSRB 11-2	22	Each	5	4682.88	23414.40	4400.0	22000.00	4167.88	20839.40	
23	KSRB 11-5	23	Each	6	5540.4	33242.40	5300.0	31800.00	4930.04	29580.24	
24	Providing ar	24	Each	20	172.8	3456.00	170.0	3400.00	153.8	3076.00	
25	Providing ar	25	Each	20	307.8	6156.00	300.0	6000.00	273.8	5476.00	
26	Providing st	26	Each	20	291.6	5832.00	285.0	5700.00	259.6	5192.00	
27	Cleaning the	27	Mtr	100	64.8	6480.00	62.0	6200.00	57.8	5780.00	
28	Cleaning the	28	Mtr	150	21.6	3240.00	20.0	3000.00	19.6	2940.00	
29	Providing ar	29	Mtr	320	486	155520.00	460.0	147200.00	433.0	138560.00	
30	Providing ar	30	Mtr	160	232.2	37152.00	225.0	36000.00	206.2	32992.00	
31	Providing ar	31	Mtr	200	178.2	35640.00	170.0	34000.00	158.2	31640.00	
32	KSRB13-6.3	32	Nos	20	1050.84	21016.80	1000.0	20000.00	934.84	18696.80	
33	KSRB13-6.3	33	Nos	15	1420.2	21303.00	1400.0	21000.00	1264.2	18963.00	
34	KSRB13-6.1	34	Each	25	293.76	7344.00	280.0	7000.00	261.76	6544.00	
35	KSRB 11-11	35	Each	12	3247.56	38970.72	3000.0	36000.00	2890.56	34686.72	
36	Removing o	36	Each	5	219.24	1096.20	215.0	1075.00	258.24	1291.20	
37	KSRB 11-8.	37	Each	5	5095.44	25477.20	5000.0	25000.00	4535.44	22677.20	
38	Supplying o	38	Each	5	3654	18270.00	3400.0	17000.00	3253.0	16265.00	

SNo	Item Name	Item Code	Unit	Estimate Quan	Estimate Rate	Total Amou	Quoted Ra	Total Amou	Quoted Ra	Total Amount
39	Providing ar	39	Each	25	68	1700.00	65.0	1625.00	61.0	1525.00
40	Providing ar	40	Each	25	39	975.00	35.0	875.00	35.0	875.00
41	Providing ar	41	Each	20	401	8020.00	380.0	7600.00	357.0	7140.00
42	Providing ar	42	Each	20	116	2320.00	110.0	2200.00	103.0	2060.00
43	Providing ar	43	Each	6	897	5382.00	800.0	4800.00	798.0	4788.00
44	Constructin	44	Nos	20	8954	179080.00	8000.0	160000.00	7969.0	159380.00
45	Repairing d	45	Sqm	60	453.6	27216.00	440.0	26400.00	403.6	24216.00
46	Repairing ar	46	Each	54.6	453.6	24766.56	440.0	24024.00	403.6	22036.56
47	Wall bores i	47	Sqm	30	219.24	6577.20	200.0	6000.00	195.24	5857.20
48	SOLID PAN	48	Sqm	8.93	4368.6	39011.598	4200.0	37506.00	3888.6	34725.198
49	SOLID PVC	49	Sqm	8.93	3448.44	30794.569	3200.0	28576.00	3069.44	27410.0992
50	KSRB 9.4-3	50	Cum	0.32	87255.36	27921.715	87255.0	27921.60	77660.36	24851.3152
51	KSRB 9-27.	51	Cum	11	1138.32	12521.52	1000.0	11000.00	1012.82	11141.02
52	KSRB 9.5-3	52	Sqm	8.93	4239	37854.27	3500.0	31255.00	3772.0	33683.96
53	KSRB 13-11	53	Nos	2	9144.36	18288.72	8500.0	17000.00	8136.0	16272.00
54	KSRB 24-4	54	Sqm	427.5	250.56	107114.40	200.0	85500.00	222.0	94905.00
55	KSRRB M1	55	Cum	100.3	116	11634.80	90.0	9027.00	50.0	5015.00
	Total Summary Amount					2230261.9	1909737.9	0.00	1974265.0	0.00
	% against Estimated Rate						-14.3716		-11.4783	
	% against CSR									
	Total Bid Amount						1909737.94 (L1)		1974265.05 (L2)	